

Date: Wednesday, 25/06/2008 12:00:18 PM  
 User: Julie Lecocq

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: 3/4 BLACK STICKY BACK TAPE VELCRO
<b>Job Number</b>	: 40089		
<b>Estimate Number</b>	: 11050		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D2854
<b>This Issue</b>	: 25/06/2008 <b>S.O. No.</b> :	<b>Drawing Number</b>	: D2854 REV A
<b>Prsht Rev.</b>	: NC	<b>Project Number</b>	: N/A
<b>First Issue</b>	: / / <b>Type</b> : PURCHASED PARTS	<b>Drawing Revision</b>	: A
<b>Previous Run</b>	: 39405	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 27/06/2008 <b>Qty:</b> 150 <b>Um:</b> F
<b>Checked &amp; Approved By</b>	: <u>JUL 08.6.25</u>		
<b>Comment</b>	: Est. A 98.12.08 New Issue    DM		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O 16646

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

C208/06/26(150)

2.0	D2854P	3/4" Velcro
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**Comment:** Qty.: 1.0000 f(s)/Unit    Total : 150.0000 f(s)  
 3/4" Velcro

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive &amp; Inspect for Transit Damage

R 8/2/01(100)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECKS 08/07/01(410)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 574/6R 8/07/01(150)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 25/06/2008 12:00:18 PM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 40089

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/02 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-02

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

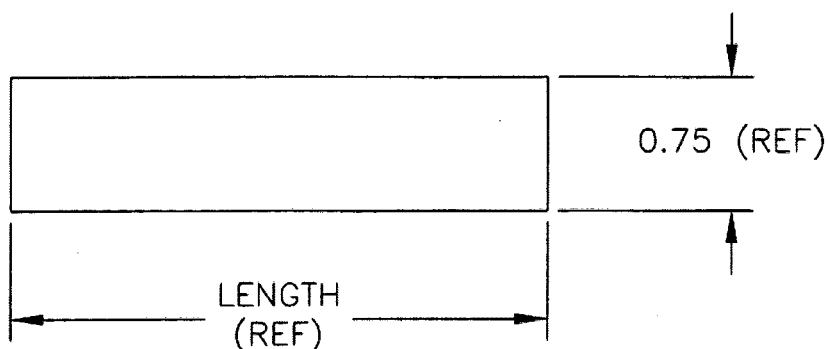
**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>MA</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
98.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025  
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01 *KE*

OK *MA* 04.10.29

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *40089*

# Invoice



## CARKNER OFFICE SUPPLY LTD

222 PRINCIPALE EST/MAIN STREET EAST  
HAWKESBURY ON K6A 1A5  
T : (613) 632-7000 F : (613) 632-9023

Date: 27/06/2008

Customer P/O 00006646

Contact:

Salesman 010 CHANTAL

Invoice No: 160246

Returned Invoice No:

### Bill to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY  
K6A 1J7 ON (613) 632-5200

### Ship to

4022  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON (613) 632-3336  
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	10 U	22.94 / U	0.00	229.40

Charge on account 259.22

*Handwritten signature*  
02/07/01

GST No R100812015  
PST No 0631-8622  
Message

### Terms

This invoice is payable within 30 days  
following the billing date

6122-5207

Gross	229.40
GST	11.47
PST	18.35
Tax total	29.82
Total	259.22

# DART

## Purchase Order

Date Jun 26, 2008	Page 1
Purchase Order Number PO00006646	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAXED**  
6/28/08

**Vendor Address:**

Carkner Office Supply Ltd.  
222 Main Street East  
Hawkesbury, ONT K6A 1A5  
Canada  
Phone (613) 632-7000  
Fax (613) 632-9023


**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAR001	Jun 26, 2008	N30	years	Jul 02, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
150.0000	D2854P	3/4" Velcro Comments: AS PER DWG D2854 REV. A 10 ROLLS OF 15 FT	7/2/2008	No	1.651667	f	247.75
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
		GST		12.39		0.00	
		ONT PST		19.82			
				Subtotal		247.75	
				Total tax		32.21	
				Total purchase order in			
				CAD Dollars		279.96	

150 11/9/07

Entered By  CLAVOIE

Approved By: \_\_\_\_\_